



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-56175-1

DATE PRINTED 08/08/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND PAGE 253477 AGENCY (OR SERVICE) ACTING AS AGENT FOR 168364 ADVERTISER (OR AGENCY AND ADVERTISER) Cancellation Notice NAME NATIONAL MEDIA RESEARCH PLANNING NATIONAL REPUBLICAN CONGRESSIONAL COMM. Required 815 Slaters Ln 320 1st St SE AND Announcement 28 days **ADDRESS** Alexandria VA 22314-1219 Washington DC 20003-1838 prior notice USA USA CONTACT PRODUCTTV OCT 19-25 ADDS AGENCY EST. NO. LOCAL Brian Butz-1 PRODUCT 1310 SALESPERSON 2954 CODE

discriminate on the basis of rece or ethnicity. Advertiser represents and werrents that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the besis of rece or

NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING 10/19/12 AND ENDING 10/25/12 NO. WEEKS:

1

CBS Television Stations Standard Terms and Conditions for edvertising shall apply NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPÖTŠ PWK.	T FROM	IME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
						UT IN PUBLIC FILE. PAID I		20031.	SMI RAIE	TOTAL VALUE(I)
1	10101	1 2	05:58A	07:00A	30s	10/19/12-10/19/12 10/22/12-10/24/12	THIS MORNING 6-7AM	3	750.00	2250.00
2	Sa	1	07:58A	10:00A	3 OS	10/20/12-10/20/12	SAT.CBS MORNING NEWS	1	400.00	400.00
3	Su	1	08:58A	10:20A	308	10/21/12-10/21/12	CBS SUN MORN	1	800.00	800.00
4	10100	2	04:002	04:30P	30s	10/22/12-10/24/12	4-430PM NEWS	2	850.00	1700.00
5	11110	4	04:30P	05:00P	305	10/22/12-10/25/12	430-5PM NEWS	4	850.00	3400.00
6	00111	1 2	05:00P	05:30P	30S	10/19/12-10/19/12 10/24/12-10/25/12	5-530PM NEWS	3	1025.00	3075.00
7	00011.,	1	05:30P	06:002	305	10/19/12-10/25/12	530-6PM NEWS	2	1025.00	2050.00
8	I.o.	1	05:58P	06:30₽	305	10/19/12-10/19/12	M-F 6PM NEWS	1	1300.00	1300.00
9	10011	1 2		07:00₽	30s	10/19/12-10/19/12 10/22/12-10/25/12	M-F 630PM NEWS	3	1300.00	3900.00
10	11110	4	07:30P	07:58P	30s	10/22/12-10/25/12	THE INSIDER	4	775.00	3100.00
11	Ţ	1	10:00P	11:00P	30s	10/23/12-10/23/12	VEGAS	1	4000.00	4000.00
12	₩	1	08:58P	10:00P	30s	10/24/12-10/24/12	CRIMINAL MINDS	1	6000.00	6000.00
13	Th	1	09:00P	10:00P	30\$	10/25/12-10/25/12	PERSON OF INTEREST	1	4500.00	4500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



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		<u>- UN</u>	PAGE 4		
253477	AGENCY (OR SERVICE) ACTING AS AGENT FOR 168	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice		
NAME	NATIONAL MEDIA RESEARCH PLANNING	NATIONAL REPUBLICAN CONGRESSIONAL COMM.			
AND	815 Slaters Ln	320 1st St SE	Required		
ADDRESS			Announcement 28 days		
ADDALSS	Alexandria VA 22314-1219	Washington DC 20003-1838	prior notice		
	USA	USA			
CONTACT		PRODUCTTV OCT 19-25 ADDS			
LOCAL SALESPERSO	Brian Butz-1 AGENCY EST. NO. N 2954	PRODUCT 1310 CODE			
NATIONAL SALESPERSO	N				

BROADCAST SCHEDULE STARTING 10/19/12 AND ENDING 10/25/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

thmorty		SPOTS	TIME					TOTAL		
TEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDÇST.	UNIT RATE	TOTAL VALUE(1)
14	Th	1	10:00P	11:00P	305	10/25/12~10/25/12	ELEMENTARY	1	5000.00	5000.00
15	F	1	11:00P	11:35P	30s	10/19/12-10/19/12	11PM NEWS	1	2750.00	2750,00
16	11111	1 4	11:35P	12:37A	30s	10/19/12-10/19/12 10/22/12-10/25/12	11:35P-12:37A - LETTERMAN	5	650.00	3250.00
							Total Contract;	34		47475.00
							——— Billing Summary ———			_
					Otr 4	Oct 12 47475.00	Nov <u>Dec</u> . 00 . 00		<u>Total</u> 47475.00	
								GR	47475.00	

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